DEQ

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION

ELECTRONIC DEVICE MANUFACTURER
REGISTRATION FORM

Registration is required under authority of Section 17303 of Part 173, Electronics, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
FOR ADDITIONAL INFORMATION, CONTACT THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION, SUSTAINABLE MATERIALS MANAGEMENT UNIT AT 517-284-6590

ELECTRONIC DEVICE MANUFACTURER:

NOTE: *COMPLETE THE ENTIRE APPLICATION EVEN IF THE ANSWER IS "N/A" or "0"*

1. Company Name (True Name and All Assumed Names): Fujitsu America Inc.	2. Area Code and Telephone Number: 408-746-3451

3. Manufacturer of:

Video Display Devices	Yes ☐	No ☒	
Computers	Yes ☒	No ☐	
Printers	Yes ☐	No ☒	

4. Mailing Address:

Address: 1250 East Arques Ave. M/S125   City: Sunnyvale

State: CA   ZIP: 94085

Country: USA   County (if in Michigan):

5. Home Web Site Address: www.solutions.us.fujitsu.com	6a. Contact name: David Ngo 6b. Contact e-mail address: dngo@us.fujitsu.com 6c. Contact telephone number: 408-746-3451

BRAND NAMES OF COVERED ELECTRONIC DEVICE(S) AND TYPE OF DEVICE (video display or computer) SOLD BY THE MANUFACTURER

7. Please list the brand names of covered devices your company manufacturers. (Attach an additional page if necessary.)

(a) LIFEBOOK AH500	(e) LIFEBOOK S700
(b) LIFEBOOK E700	(f) LIFEBOOK U900, U700
(c) LIFEBOOK T700, T900	(g)
(d) STYLISTIC Q500, Q700	(h)

For Cashiers Use Only

EDM 585464 2/12/
33000 45605 012-4

AY 2014 $3,000

EQP5235 (Rev 08/13)

12-10-13

TAKEBACK PROGRAM CONSUMER CONTACTS

8a. What Web site address do you provide to consumers for information on your Takeback program?
http://fujitsu.anythingit.com/default.aspx

8b. If the Web site address above includes a link to the Takeback program, describe how to find that link on the Web site: You can find the link under free recycling progams from our enironmental page. http://solutions.us.fujitsu.com/www/content/products/trade-in_program/anythingit/

8c. If provided, what telephone number do you provide to consumers for information on your Takeback program?   877-766-3050 x349

TAKEBACK PROGRAM INFORMATION

9. What are the primary method(s) utilized by your Takeback program? Check up to two boxes.
    Mailback ☒   Permanent collection site ☐   Collection events ☒   Retailer ☐

9a. Identity of the person responsible for coordination of the Takeback program.

Name: Dave Bernstein   e-mail address: daveb@anythingit.com   Phone #:

9b. Please describe your Takeback program.
201.475.7301

9c. Are appropriate devices covered with your Takeback program? Check appropriate box:

		Yes	No	N/A
If you are a manufacturer of computers, do you accept all brands?		☒	☐	☐
If you are a manufacturer of video display devices, do you accept all brands?		☐	☐	☒

9d. Is your Takeback program free to consumers?   Yes☒   No☐

9e. Is your Takeback program reasonably convenient and available to and otherwise designed to meet the needs of consumers in this state?   Yes☒   No☐

9f. What is the number of devices a consumer may deliver to your program each day?   Unlimited ☒   #

10. What information do you provide to consumers on how and where to return covered electronic devices that are labeled with your name or brand label?
4 simple steps (For Mobile products only - There is no charge for this service)
1. Fill outthe information for a USPS pre printed label
2. Find the closest US post office of visit http://usps.whitepages.com/post_office
3. Bring you laptop.mobile device ONLY with the label to the post office and request a free priority mail flat rate box #2 (FRB2) only. All mobile products must fit in thi box oly for free shipment.
4. Put the laptop into this box and give to post office agent for shipping.

11. How do you provide information to consumers on how and where to return covered electronic devices?
http://fujitsu.anythingit.com/default.aspx

TAKEBACK PROGRAM REPORT (include this information beginning with the first registration submitted after the implementation of the Takeback program)

12a. The number of collection and/or recycling locations (permanent or intermittent) in the state of Michigan. 0

12b. List the weight of the covered electronic devices received by the Takeback program from consumers during the prior year:

0 Tons by mailback   0 Tons thru collection locations   0 Tons through collection days 0 Tons through Retailers

13. The processes and methods used to recycle or reuse the covered electronic devices received from consumers:
Once assets are received from AnythingIT Customer at the Fair Lawn, NJ Processing Center, it is placed in our asset processing queue and processed according to the order in which they were received. Using the AITQ number as a point of reference, AnythingIT shall track and monitor the position of all products under that AITQ number to ensure that the integrity of all products is maintained and closely guarded.

At the point in time that the assets are to be processed, they shall be removed from the secure warehouse position and brought to the processing floor. This is the start of the Test & Audit Process (TAP). Our certified technicians shall capture an extensive array of external system information from all assets, including recording and removing asset tags. Once completed, ANYTHINGIT technicians shall assess the functional performance of all assets by testing system performance. There are a number of different processes that are utilized based on product type and function. Our internally developed software application shall document the system configuration of all components and some subcomponents of the tested equipment, reporting that information in a comprehensive Microsoft Excel based detail report. During this test, both the system and our certified technician shall assess the physical and functional condition of the equipment.

AnythingIT shall report all assets received, by location, on a separate audit report included with a certificate of indemnification and invoice for services performed within twenty (20) business days of receiving the equipment from the customer site.

Data Destruction

Software Scrub
Upon the completion of the processing of assets, AnythingIT shall eradicate all data from storage devices by either scrubbing all hard drives with a software utility that meets the standards of US Department of Defense (5220.22M compliance) by overwriting all data with alternating binary code a minimum of three (3) times. In the event that confirmation of a successful wipe cannot be achieved, the technician assessing the device will remove the hard drive and set aside for shredding. In either case, the applicable practice shall be documented as either DATA WIPE or DRIVE PULL on the specific line item of the audit report to reflect the performance of such task. This will be inclusive of all storage media received including that of copy machines and printers.
Hard Drive Shredding
AnythingIT uses the Ameri-Shred Model AMS 500 exclusively for shredding hard drives and any storage media such as cd or tape drives.

Points of Transfer

Remarketing

As a means of reducing the total project cost to AnythingIT Customers for their IT asset disposition initiative, AnythingIT can remarket these assets. Credits are applied post audit and are reflected as a credit toward (or against) the cost of services performed. Resale occurs at the wholesale level and is not available to the general public from the Fair Lawn facility. AnythingIT maintains an ebay site for any retail sales.

Downstream DEP/EPA Approved Recycling – DOES NOT OCCUR IN FAIR LAWN, NJ FACILITY

For all equipment designated for recycling, AnythingIT moves any equipment to designated downstream vendors off site that will manage all de-manufacturing and recycling in compliance with all state and federal environmental laws and guidelines. All refined and recycled hazardous waste materials, including leaded CRT plastics, metals, etc. are received stored, staged and transported to these downstream vendors in strict compliance with Federal and State environmental laws.

Our downstream partners maintain strict safety programs, and high operating standards. They ensure that electronics are handled in a manner that protects human health and is safe for the environment. Additionally in following ISO registered procedures and police of Zero Export and Zero Landfill all materials sent to these partners are recycled through state of the art shredding and separation systems. These unique systems completely destroy and segregate product back into raw materials (e.g. metals, plastics, glass, etc.). All material that is processed by our partners are sold to secondary or commodity markets. Precious metals are forwarded to a number of primary refiners for final consumption. Base metals, ferrous, nonferrous, glass, and other recoverable material are sold locally.

AIT works to manage a due diligence process to enable AIT to assess, and therefore demonstrate, that downstream routes for the recovery and /or recycling of wastes and materials generated by AnythingIT facilities to comply comparably with internationally recognized standards and legislation regarding environmental, health and safety controls and procedures.

Prior to shipment to downstream recipients, initial environmental and health and safety controls are sought by agreeing to commercial quality assurance standards and material specifications with our partners.

The overall scope of our review of partners covers:

1. Materials / Waste Types – Permit Capabilities and Treatment Methods
2. Recording of material / waste types and quantities
3. Products and Residual Wastes
4. Site Infrastructure and Operational Practice (Environmental and Health and Safety)
5. Permits / Consents / Policies / Licenses (where not already covered elsewhere)
6. Financial Assurance
7. Miscellaneous

I, the undersigned registrant, swear and affirm, UNDER PENALTY OF LAW, that the statements contained herein are true and correct. I certify under penalty of law that the information contained on this form, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.
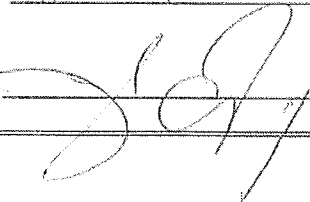
PRINT NAME: DAVID NGO   DATE: 12/20/2013

SIGNATURE: _____   TITLE: PROGRAM MANAGER

EQP5235 (Rev 08/13)